Deputy Assistant Secretary of the Navy – Acquisition and Logistics Management (A&LM)

WAWF Data Cleanup

26 May 2010



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Agenda



- WAWF v4.2.1
- ECP 626 "WAWF Data Cleanup"
- Data Selection
- AKO/DKO Access
- Reports
- Action Items



WAWF 4.2.1



- Released on 21 May 2010
- New functionality includes:
 - ECP 626 "WAWF Data Cleanup"
 - ECP 623 "JCCS Interface--Vendors without CAGE"



ECP 626 "WAWF Data Cleanup"



- The intent of ECP 626 is to void and archive orphaned documents in the production WAWF database
- The first data cleanup targets documents that have not been worked in the past 365 days
- The WAWF PMO anticipates that the data cleanup will take place in the June 2010
- A formal memo is currently being staffed for signature by OSD
- This memo will be attached to each voided document in WAWF



ECP 626 Data Selection



Organizations will be selected when the first character of the Ship DoDAAC, Issue DoDAAC, Pay DoDAAC or Admin DoDAAC is:

GSA:

Marine Corps: K or M

Marine Corps Contractor: L

Navy: N, P, R or V

Navy Contractor: Q

Not Assigned: O

Other DoD Activities: H

Other DoD Activities Contractor: HG

Reserved: Y

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ECP 626 Document Evaluation Logic



Following documents will be eligible for systematic voiding, all documents with a status of:

- In Process
- Inspected
- Rejected
- Resubmitted
- Reviewed
- Submitted
- Suspended
- Trans Doc Reqd

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ECP 626 Document Evaluation Logic



Following documents will be eligible for systematic voiding,

where a Navy DoDAAC is not "on the document" and the

status is:

- Certified
- Hold
- Navy In Process
- Pre-Certified
- Recall Available

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AKO/DKO Access



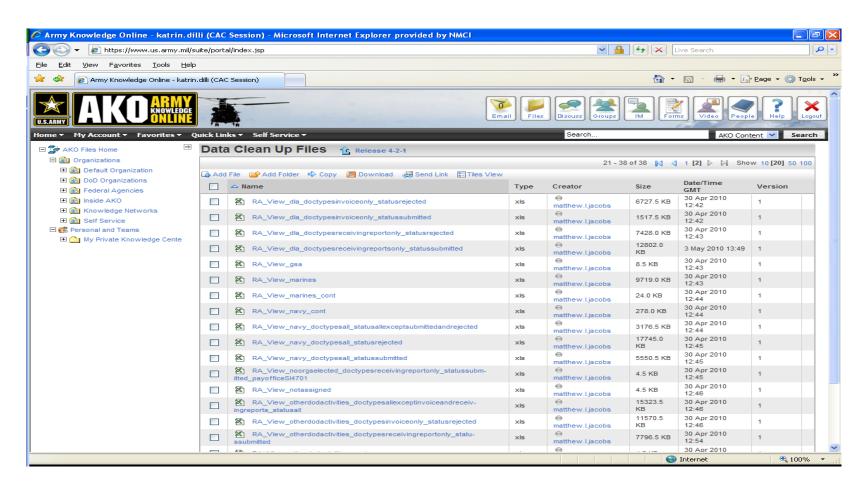
(Required to Access Data Cleanup reports)

- 1. Go to www.us.army.mil/
- 2. Self-Register by clicking on:
 - Register without a CAC or
 - Register with a CAC
- 3. Contractors need a government sponsor to activate the DKO account
- To get access to the WAWF folder, please send an e-mail to: WAWF-PMO@BTA.MIL
 (Please provide the EXACT name you registered under)
- 5. Once a member of the WAWF group, access reports at: https://www.us.army.mil/suite/files/22647256



AKO/DKO WAWF Data Cleanup Folder









Data Selection: Pre-Void Report:



	А			В	C	D	E		F	G	H
1						1,000	-		***	Pre Void Report	
2										(12/15/2009)	
3											
4 S	SequenceNur	nber	Contract	t Number	Delivery Order Number	Shipment Number	Invoice Numbe	r Related Sequ	uence Number	Status	Status Date
5	1223652 FU44175347VV0002			12AA	12AA			Accepted	12/13/2005		
6	1223654 FU44175347W0002			12AB	12AB			Accepted	12/13/2005		
7	1223656 FU44175347W0002			12AC	12AC			Accepted	12/13/2005		
8	1223658 FU44175347W0002				12AD	12AD			Accepted	12/13/2005	
9	1.7.7.					17 1 1111 1 111	1.000			1. 12 3. 4 1. 1. 2	
10											
11											
12 13											
-	10									1	
	G		Н		J	K	L	М	N	0	
	Void Report										
(12/1	15/2009)										
Statu		Ctate	ıa Data	Craata Data	Deaument Tune	Chin DoDAAC	Issue DoDAAC	Pay DoDAAC	Admin DoDAA	C Vaid	
					Document Type			The state of the s	The second secon	AC VOID	
	epted		3/2005		Miscellaneous Payment		FU4417	F68800	FU4417	Y	
	epted		3/2005		Miscellaneous Payment		FU4417	F68800	FU4417	Y	
Acce	epted		3/2005		Miscellaneous Payment		FU4417	F68800	FU4417	Υ	
Acce	epted	12/	3/2005	12/13/2005	Miscellaneous Payment	s FU4417	FU4417	F68800	FU4417	Y	

 Pre-Void report. Void flag is set to "Y" for all selected documents.

Note: If organization is Navy the void flag will be set to "N" for all selected documents. The void flag will have to be manually updated to a "Y" before the document can be voided.

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Data Modification: Post-Void Report

A24										
	А	В	С	D	Е	F	G	Н		
1							Post-Void Report			
2							(12/15/2009)			
3										
4	SequenceNumber	Cntract Number	Delivery Order Number	Shipment Number	Invoice Number	Related Sequence Number	Status	Status Date		
5	1223652	FU44175347VV0002	2000	12AA	12AA		Void	12/15/2009		
6	1223654	FU44175347W0002		12AB	12AB		Void	12/15/2009		
7	1223656	FU44175347VV0002		12AC	12AC		Void	12/15/2009		
8	1223658	FU44175347W0002		12AD	12AD		Void	12/15/2009		

G	Н		J	K	L	M	N
Post-Void Report							
(12/15/2009)							
Status	Status Date	Create Date	Document Type	Ship DoDAAC	Issue DoDAAC	Pay DoDAAC	Admin DoDAAC
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417
Void			Miscellaneous Payments		FU4417	F68800	FU4417
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417
Void	12/15/2009	12/13/2005	Miscellaneous Payments	FU4417	FU4417	F68800	FU4417

1. Post-Void Report. The Status and Status Date have been updated.

Note: The Last UserId of the voided documents has been updated to "WAWF-SA".

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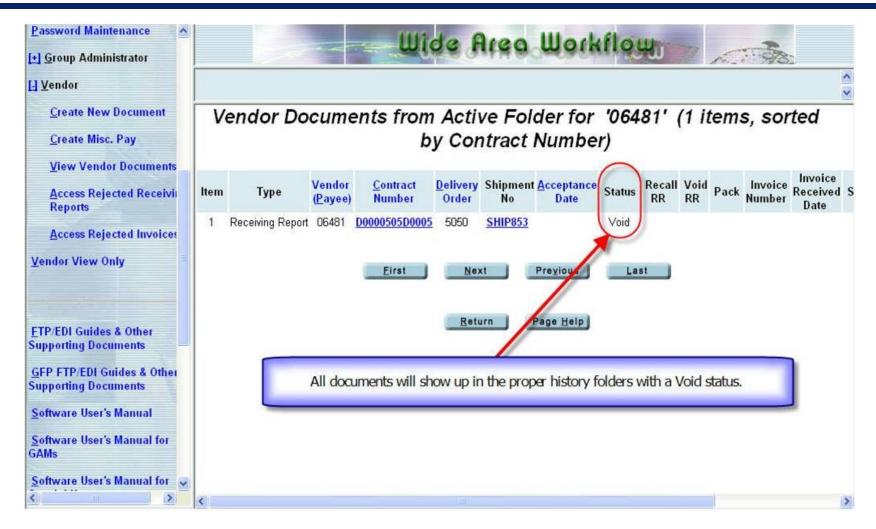
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ECP0626 4.2.1 Design Review

Screen Shot - View History Folder



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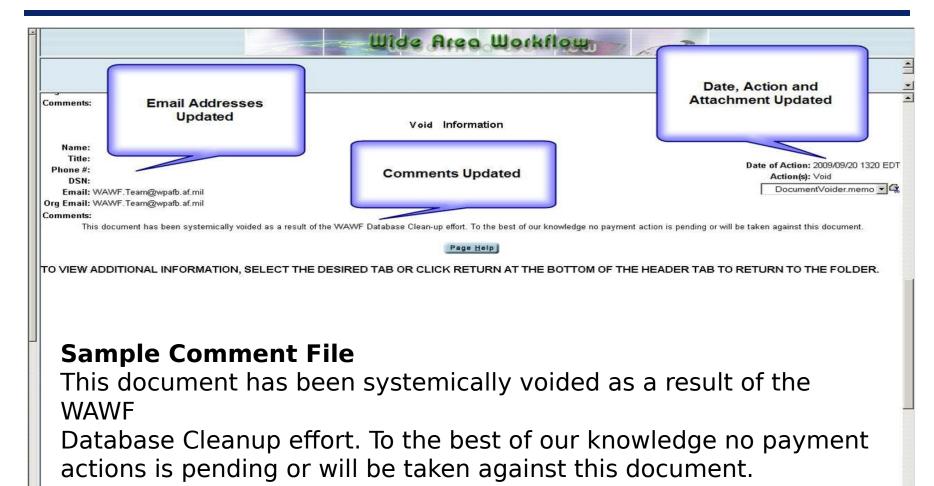
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Screen Shot - View Misc. Info Tab





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ECP0626 4.2.1 Design Review



Sample Attachment File.



SUBJECT: Wide Area WorkFlow Database Clean-up

The WAWF PMO authorizes the systemic voiding of all aged and erroneous documents in the active database older than 120 days. These documents are displayed in Wide Area Work Flow (WAWF) as "Approved", "Certified", "Hold", "Resubmmitted", "Reviewed", "Suspended", "Submitted", "Inspected", "Accepted", and "Rejected". The PMO requests the active database be cleansed by systemically voiding and archiving the identified documents and adding the statement below to the comments field within the Miscellaneous Info tab on each document to explain the action being taken. It's important to note that these documents will still be accessible as reference documents within the WAWF database.

"This document has been systemically voided as a result of the WAWF Database Clean-up effort. To the best of our knowledge no payment action is pending or will be taken against this document."

If you have questions regarding this matter, please contact the WAWF Program Management Office.

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ECP 626 Action Items



Date Cleanup reports are posted on DKO https://www.us.army.mil/suite/files/22647256

- ⇒ Please review the Navy reports and indicate "N" for "no" in the far right hand column for documents **not** to be voided
- Response is due back to the WAWF PMO by 7 June. Please only send a list of documents (if any) **not** to be voided to Katrin Dilli. (Please do not send the complete spreadsheet back due to the file size.)



WAWF Support



Navy WAWF Assistance Line

877-251-WAWF (9293) CCL-EC-Navy-WAWF-Helpdesk@dfas.mil